CÂNDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
Barry Kachal	well as parish, city, town and/or election district.)	11/14
523 Rock Hollow Dr.	School Bogra	「************************************
Cl i and 11 =	School Board	Sugar 0
Shreveport, LA. 71115	Data 19	
	<i> \big \big \big \big \big </i>	4
3. Date of //_// 20	111	
Primary	<u> 14 </u>	,
This report covers from 1 - 30/4	through <u>12-31-2014</u>	· ·
4. Type of Report:		
180th day prior to primary	40th day after general	1
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled a	fter the election AND all loans and debts paid	
Unopposed	o surplus funds remaining	·
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and loan associations, or money	7.1 uni Name and Address of Treasurer	
market mutual fund as the depository of all campaign funds.)		
Capital One	-NA-	
Capital one		
Shreveports LA, 71105		
9. Name of Person Preparing Report	Kachal	
Daytime Telephone 3/8-469	-2211	
10. WE HEREBY CERTIFY that the information	n contained in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our keep expenditures have been made nor contributions retained to be reported by the least of information required to be reported by the least of the leas	ceived that have not been reported herein, and	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary
that no information required to be reported by the Lobeen deliberately omitted.	puisiana Campaign Finance Disclosure Act has	committees, if any (use additional sheets if necessary).
This 4 day of February	2015	
uay of	<u> </u>	
		worked To a
Frank Laft	2181169-2177	
Signature of Candidate/Chairperson	Daytime Telephone	Nation 1997 Inc.
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		Marine 177 Marine
		G A S
	4	
Signature of Treasurer	Daytime Telephone	
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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	_
10. Other Disbursements (Schedule E-2)	10.92
11. Loan Repayments Made (Schedule B)	-
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1300.00
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	10.92
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	128908

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Page 2 of 4 pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	<

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

l a Date(porting Period b. Description of Purpose(s)	c. Amount(s)
Harland Clark through Capital One Bank Shreveport, UA, 71105	10-4-2014	Checks & Deposit	
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this sc			

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